

**FORM  
INSP**Rev  
X/20**State of Colorado  
Oil and Gas Conservation Commission**1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

04/24/2023

Submitted Date:

04/24/2023

Document Number:

709700042**FIELD INSPECTION FORM**Loc ID 319643 Inspector Name: Huck, Keith On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**OGCC Operator Number: 200077Name of Operator: CHARLES P DUNNING LLCAddress: PO BOX 1365City: FORT MORGAN State: CO Zip: 80701**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**12 Number of Comments2 Number of Corrective Actions☒ Corrective Action Response Requested**ANY CORRECTIVE ACTION(S) FROM  
PREVIOUS INSPECTIONS THAT HAVE NOT  
BEEN ADDRESSED ARE STILL APPLICABLE****Contact Information:**

Contact Name	Phone	Email	Comment
Dunning, Chuck	303-408-2575	chuck.dunning@me.com	<a href="#">All Inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
200628	WELL	SI	03/01/2022	OW	001-06031	JOLLY-PLATTS 1	SI

**General Comment:**

### Location

Overall Good: ☒

<b>Signs/Marker:</b>			
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment: Adequate

Corrective Action:

Date: \_\_\_\_\_

Overall Good: ☒

<b>Spills:</b>				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	PUMP JACK		
Comment:	Cattle Fence		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	Appears to be plumbed to surface		
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Propane Tank		
Corrective Action:		Date:	
Type: Bird Protectors	# 1		

Inspector Name: Huck, Keith

Comment:		
Corrective Action:		Date:
Type: Vertical Heated Separator	# 3	
Comment:		
Corrective Action:		Date:
Type: Deadman # & Marked	# 4	
Comment:		
Corrective Action:		Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	100 BBLs	FIBERGLASS AST		,
Comment:	Tank is missing Cover on the opening of tank. See Attached picture				
Corrective Action:	Close and seal gauge hatches when not accessing tank per Rule 608.a.(9).				Date: 04/28/2023

**Paint**

Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:					
Corrective Action:					
Date:					
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	5	OTHER	OTHER		,
Comment:	5 Inert Earth Pits/Hydrocarbons appear to be in the first pit. See attached Pictures				
Corrective Action:	For non emergencies, remove produced liquid hydrocarbons from the earthen pit or reservoir immediately per Rule 909.d.				Date: 05/26/2023

**Paint**

Condition	
Other (Content)	
Other (Capacity)	
Other (Type)	

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:					
Corrective Action:					
Date:					
Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	6	300 BBLs	STEEL AST		39.740589,-103.866522

Comment:		
Corrective Action:		Date:

**Paint**

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate	
Comment:					
Corrective Action:					Date:

**Wells Served By Facilities Above****AirsID**

API Number	API Number	AirsID
001-06031		

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**Inspected Facilities**

Facility ID: 200628 Type: WELL API Number: 001-06031 Status: SI Insp. Status: SI

**Producing Well**

Comment: PR

Corrective Action:

Date:

**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On (4/18/2023 ) at approximately (1:25pm ). I, Inspector Keith Huck, conducted an on-site inspection.</p> <p>Operator: Charles P Dunning</p> <p>Location name: Jolly Platts#1</p> <p>API #001-06031</p> <p>Location ID #: 319643</p> <p>County: Adams</p> <p>While there, I observed a (Production) well.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Tank is missing Cover on the opening of tank. See Attached picture</p> <p>Close and seal gauge hatches when not accessing tank per Rule 608.a.(9).</p> <p>Corrective Action Date:4/28/2023</p> <p>5 Inert Earth Pits/Hydrocarbons appear to be in the first pit. See attached Pictures</p> <p>For non emergencies, remove produced liquid hydrocarbons from the earthen pit or reservoir immediately per Rule 909.d.</p> <p>Corrective Action Date:5/26/2023</p> <p>A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.</p> <p>This is a summary of inspection report.</p>	huckk	04/24/2023

**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
709700043	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6091957">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6091957</a>